

## **EXHIBIT 73:**

EMAILS BETWEEN RON LAWS & TOBIN  
SCHULTZ, 11/14/13, WITH ATTACHED  
INVOICES FOR JOPLIN HIGH SCHOOL'S USE  
OF VICTORY MINISTRY & SPORTS COMPLEX  
FOR LINK CREW GAUNTLET

From: "Tobin Schultz" <tobinschultz@joplinschools.org>  
Subject: Re: invoice for Victory rental  
Date: Thu, November 14, 2013 5:45 pm  
To: ron@victoryjoplin.com

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Thank you sir.

On Thu, Nov 14, 2013 at 10:21 AM, <ron@victoryjoplin.com> wrote:

Hi Tobin,

Jef Frost asked me to send you the attached invoice for the Link Crew Gauntlet at Victory last month. Let me know if you have questions. Thanks.

Ron

Ron Laws  
Facilities Director  
Victory Ministry & Sports Complex  
ron@victoryjoplin.com  
417-206-6886

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**Attachments:**

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Size:	0.3 k
Type:	text/plain

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000038

**Victory Ministry & Sports Complex**

3405 S. Hammons Blvd  
Joplin, MO 64804  
USA

Voice: 417-206-6886  
Fax: 417-206-6409

**INVOICE**

Invoice Number: JHS112113  
Invoice Date: Nov 11, 2013  
Page: 1

*Duplicate*

**Bill To:**

Joplin High School

**Ship to:**

Joplin High School

Customer ID	Customer PO	Payment Terms	
Joplin High School			
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		11/11/13

Quantity	Item	Description	Unit Price	Amount
		Use of facility for Link Crew Gauntlet (Oct. 21 & 22)		2,500.00
Subtotal				2,500.00
Sales Tax				
Total Invoice Amount				2,500.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>2,500.00</b>

Check/Credit Memo No:

000031

# Victory Ministry & Sports Complex

3405 S. Hammons Blvd  
Joplin, MO 64804  
USA

Voice: 417-206-6886  
Fax: 417-206-6409

# INVOICE

Invoice Number: JHS112113  
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Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		11/11/13

Quantity	Item	Description	Unit Price	Amount
		Use of facility for Link Crew Gauntlet (Oct. 21 & 22)		2,500.00
<p><i>PD #1000.00</i> <i>OK # 321413</i> <i>12-19-13</i> <i>(12-21 deposit)</i></p> <p><i>* Jef said to accept the \$1000.00 as payment in full</i></p>				
Subtotal				2,500.00
Sales Tax				
Total Invoice Amount				2,500.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>2,500.00</b>

Check/Credit Memo No:

000032